

Work Order ID 109701

109701

Page 1

Tuesday, November 26, 2013 8:35:23 AM

Item ID: 647.9413E

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Deflector Extrusion (647.9413/647.4970)

Start Date: 11/26/2013 Start Qty: 120.00

120

Cust Item ID:

Required Date: 1/8/2014 Req'd Qty: 120.00

120

Customer:

Reference:

Approvals:

Process Plan:

CL

Date:

13/01/26

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start *NR1*

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

647.9400

A

100

0.00

100

PURCHASING

0.00

Purchasing

Memo

Issue P/O: *22187*

a) Description: EXTRUSION

e) Material: 7075-T6

f) Material certification required

CL 13/11/26 120

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

Packaging

Memo

0.00

Packaging

Ensure material certification is attached

14/01/28 (120)

120

QC6- Inspect dimensions to drawing

0.00

120

QC

Memo

0.00

Quality Control

Ensure Material certification comply to Dwg D4970

DAS

16

9-89

14/01/28

(120)

NCR: Yes / No

WORK ORDER NON-CONFORMANCE / UPDATE

DQA: _____ Date: _____

QA Closed: _____ Date: _____

Work Order: _____ Part No. _____ NCR No. _____				DISPOSITION Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Work Order Update <input type="checkbox"/>		AGAINST DEPARTMENT/PROCESS <div style="display: flex; justify-content: space-between;"> <div> Skid-tube <input type="checkbox"/> Machining <input type="checkbox"/> Thermoforming <input type="checkbox"/> Large Fab <input type="checkbox"/> </div> <div> Crosstube <input type="checkbox"/> Small Fab <input type="checkbox"/> Finishing <input type="checkbox"/> Composite <input type="checkbox"/> </div> <div> Water Jet <input type="checkbox"/> Prod. Eng. Coord. <input type="checkbox"/> Rec/Store/Packaging <input type="checkbox"/> Supplier <input type="checkbox"/> </div> <div> Engineering <input type="checkbox"/> Quality <input type="checkbox"/> Other <input type="checkbox"/> </div> </div>					
Root Cause	Date	Step	Qty	Description of work order update or Non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector		
Doc/Data <input type="checkbox"/>											
Equip/Tooling <input type="checkbox"/>											
Operator <input type="checkbox"/>											
Material <input type="checkbox"/>											
Setup <input type="checkbox"/>											
Other <input type="checkbox"/>											
Process <input type="checkbox"/>											
Supplier <input type="checkbox"/>											
Training <input type="checkbox"/>											
Unapproved <input type="checkbox"/>											
FAULT CATEGORY											
Landing Gear <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric to O/S <input type="checkbox"/> Cracks <input type="checkbox"/> Crushed/Crimped <input type="checkbox"/> Cuffs <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Ripples in Bend <input type="checkbox"/> Torque Waves in Extrusion <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube			General <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damaged <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drill Holes <input type="checkbox"/> Drawing <input type="checkbox"/> Finish <input type="checkbox"/> Folio			<input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Maintenance <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Offset <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence <input type="checkbox"/> Outside Dimensions			<input type="checkbox"/> Ovalized <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge <input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other		

Work Order ID 109701

109701

Page 2

Tuesday, November 26, 2013 8:35:23 AM

Item ID: 647.9413E Accept *N900040100* Setup Start *NS1*
Revision ID: Stop *NS2*
Item Name: Deflector Extrusion (647.9413/647.4970)
Start Date: 11/26/2013 Start Qty: 120.00 *120* Cust Item ID:
Required Date: 1/8/2014 Req'd Qty: 120.00 *120* Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: MAT 34	0.00							
1130									
Packaging	Memo	0.00		52 14/1/28		120			
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
1140									
QC	Memo	0.00							
Quality Control									

ML5 14-01-29
① 14-01-28

NCR: Yes / No

WORK ORDER NON-CONFORMANCE / UPDATE

DQA: _____ Date: _____

QA Closed: _____ Date: _____

Work Order: _____ Part No. _____ NCR No. _____				DISPOSITION Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Work Order Update <input type="checkbox"/>		AGAINST DEPARTMENT/PROCESS <div style="display: flex; justify-content: space-between;"> <div> Skid-tube <input type="checkbox"/> Machining <input type="checkbox"/> Thermoforming <input type="checkbox"/> Large Fab <input type="checkbox"/> </div> <div> Crosstube <input type="checkbox"/> Small Fab <input type="checkbox"/> Finishing <input type="checkbox"/> Composite <input type="checkbox"/> </div> <div> Water Jet <input type="checkbox"/> Prod. Eng. Coord. <input type="checkbox"/> Rec/Store/Packaging <input type="checkbox"/> Supplier <input type="checkbox"/> </div> <div> Engineering <input type="checkbox"/> Quality <input type="checkbox"/> Other <input type="checkbox"/> </div> </div>						
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Picklist Print

Page 1

Tuesday, November 26, 2013 8:35:22 AM

Work Order ID: 109701

Parent Item: 647.9413E

Parent Item Name: Deflector Extrusion (647.9413/647.4970)

Start Date: 11/26/2013

Required Date: 1/8/2014

Start Qty: 120.00

Required Qty: 120.00

Comments: IPP REV:A NEW ISSUE 13-11-25 JLM VERIFIED BY :DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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647.9413P		Purchased	No				f	0.0000		120			
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Deflector Extrusion (647.9413/647.4970)

11/26/2013 (120) [Signature]

NCR: Yes / No

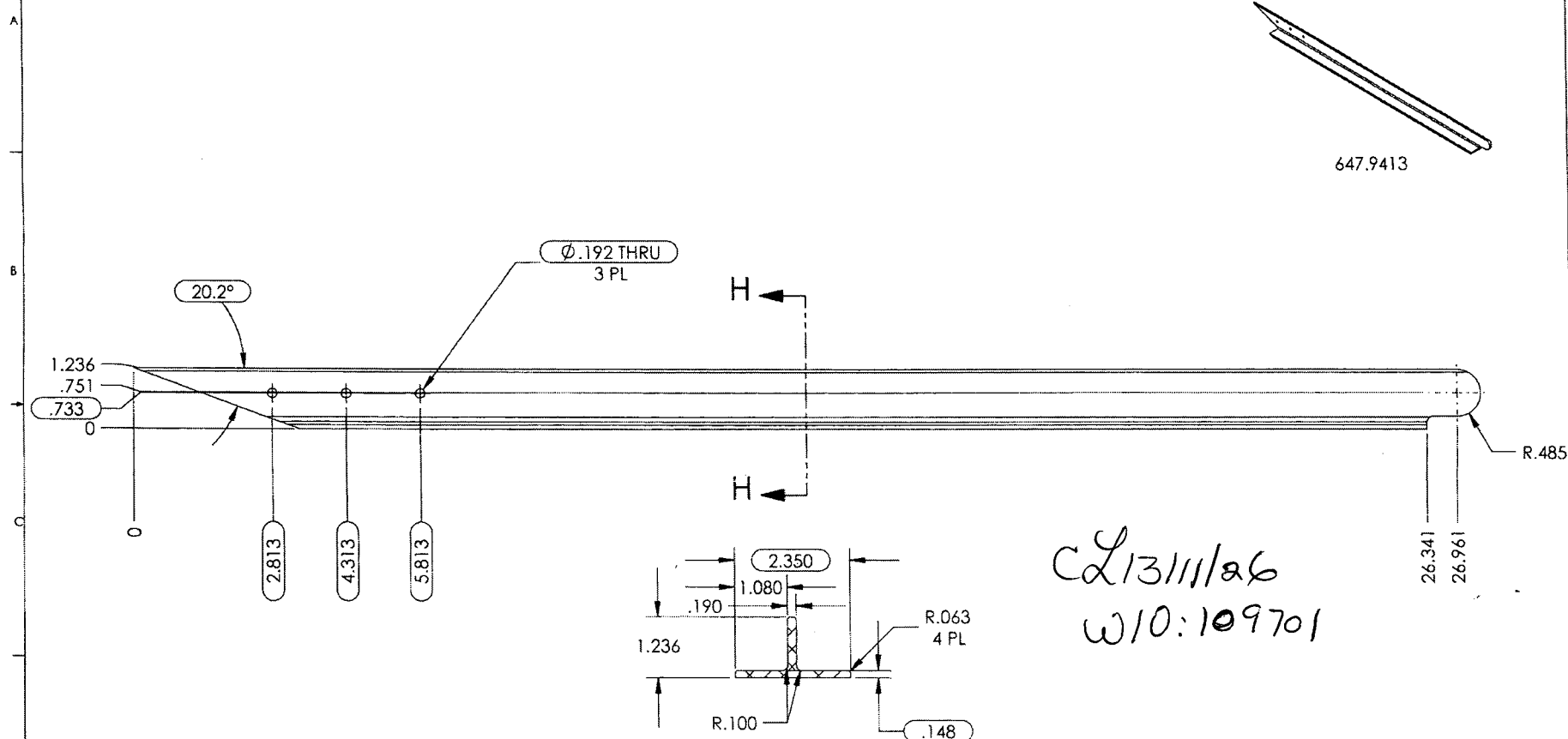
WORK ORDER NON-CONFORMANCE / UPDATE

DQA: _____ Date: _____

QA Closed: _____ Date: _____

Work Order: _____ Part No. _____ NCR No. _____				DISPOSITION Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Work Order Update <input type="checkbox"/>		AGAINST DEPARTMENT/PROCESS <div style="display: flex; justify-content: space-between;"> <div> Skid-tube <input type="checkbox"/> Machining <input type="checkbox"/> Thermoforming <input type="checkbox"/> Large Fab <input type="checkbox"/> </div> <div> Crosstube <input type="checkbox"/> Small Fab <input type="checkbox"/> Finishing <input type="checkbox"/> Composite <input type="checkbox"/> </div> <div> Water Jet <input type="checkbox"/> Prod. Eng. Coord. <input type="checkbox"/> Rec/Store/Packaging <input type="checkbox"/> Supplier <input type="checkbox"/> </div> <div> Engineering <input type="checkbox"/> Quality <input type="checkbox"/> Other <input type="checkbox"/> </div> </div>					
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THE INFORMATION CONTAINED IN THIS DRAWING IS THE SOLE PROPERTY OF APICAL INDUSTRIES AND REPRODUCTION IN PART OR WHOLE WITHOUT THE WRITTEN PERMISSION OF APICAL INDUSTRIES IS PROHIBITED.



CL13111/26
W10:109701

SECTION H-H

ORIGINAL DATE NOV-81		APICAL INDUSTRIES	
DRAWN BY P. FOSANO		2608 TEMPLE HEIGHTS DR. OCEANSIDE, CA. 92056-3512 (760)724-5300	
DRAWING APPROVAL P. BRAYO		DEFLECTORS	
UNLESS OTHERWISE SPECIFIED DIMENSIONS ARE IN INCHES TOLERANCES ARE: 3 PLACE DECIMALS ±.01 ANGLES ±.5°		REV 3	REV A
CAGE CODE D7M26		DWG. NO. 647.9400	SHEET 7 OF 9
SCALE NONE			



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO22187

Purchase Order Date 11/26/2013

PO Print Date 11/26/2013

Page Number 1 of 1

Order From :
UNIVERSAL ALLOY CORPORATION
2871 LA MESA
P.O. BOX 6316

VU-UAC001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
11/26/2013

ANAHEIM, CALIFORNIA 92816-8316
USA

Contact Name
Vendor Phone

Ship To Contact
Ship To Phone

Ship Via: Journey Freight collect
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	647.9413E	Deflector Extrusion (647.9413/647.4970)	1/8/2014 Yes 1/8/2014		120.00 f	\$15.09	\$1,810.70

AS PER DWG 647.9413 REV.A
B109701
MATERIAL: 7075-T6511 AS PER AMS-QQ-A-200/11
PRICE IS PER FT. PRICE INCLUDES 275.00\$ DIE CHARGE

Line Total: \$1,810.70

PO Total: \$1,810.70

CLML

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.
No substitution or deviation without consent.
Certificate of Conformity or Material Certification required YES NO
PST# 6122-5207

Change Nbr: 1

Change Date: 11/26/2013

SHIPPER NO. 430861-1	UACPART NO. 67395	UNIVERSAL ALLOY CORPORATION 180 LAMAR HALEY PKWY CANTON, GA USA 30114 (770) 479-7230	
PRODUCTION LOTS C595632 @10 PCS			

S H I P T O	DART AEROSPACE 1270 ABERDEEN HAWKESBURY, ONTARIO CN, K6A 1K7	S O L D T O	DART AEROSPACE 1270 ABERDEEN HAWKESBURY, ONTARIO CN, K6A 1K7	27/320
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CUSTOMER'S P.O. NO. PO22187 item 1.		ORDER PLACED BY CHANTAL LAVOIE	CUSTOMER'S PART NUMBER 647.9413 647.9413E ALUMINUM EXTRUSION	
TERMS NET 60	ALLOY 7075 T6511	SPECIFICATION NO. AMS-QQ-A-200/11 REV. N/C		
SHIP VIA yellow freight	DATE SHIPPED 1/4/2014	FREIGHT CHARGES PREPAID <input checked="" type="checkbox"/> COLLECT <input type="checkbox"/>	SHIPMENT PARTIAL <input type="checkbox"/> COMPLETE <input checked="" type="checkbox"/>	CERTIFICATIONS ATTACHED <input checked="" type="checkbox"/> TO FOLLOW <input type="checkbox"/>

QUANTITY SHIPPED

FEET 120	PIECES X LENGTH 10 X 144.	NET PER PC 8.1	NET POUNDS 81	GROSS POUNDS 112	BOX 1 bundle of 1 Standard US box
RECEIVED BY X			DATE	TIME	

UNIVERSAL ALLOY CORPORATION ACCEPTS NO RESPONSIBILITY FOR ERROR IN SHIPMENT IF YOU FAIL TO NOTIFY US WITHIN 3 DAYS OF RECEIPT. NO REJECTED MATERIAL WILL BE ACCEPTED FOR CREDIT OR REPLACEMENT AFTER 30 DAYS FROM DATE OF RECEIPT.

SHIPPER NO. 430861-1	UACPART NO. 67395	UNIVERSAL ALLOY CORPORATION 180 LAMAR HALEY PKWY CANTON, GA USA 30114 (770) 479-7230	
PRODUCTION LOTS C595632 @10 PCS			

S H I P T O	DART AEROSPACE 1270 ABERDEEN HAWKESBURY, ONTARIO CN, K6A 1K7	S O L D T O	DART AEROSPACE 1270 ABERDEEN HAWKESBURY, ONTARIO CN, K6A 1K7	27/320
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SHIP VIA yellow freight	DATE SHIPPED 1/4/2014	FREIGHT CHARGES PREPAID <input checked="" type="checkbox"/> COLLECT <input type="checkbox"/>	SHIPMENT PARTIAL <input type="checkbox"/> COMPLETE <input checked="" type="checkbox"/>	CERTIFICATIONS ATTACHED <input checked="" type="checkbox"/> TO FOLLOW <input type="checkbox"/>

QUANTITY SHIPPED

FEET 120	PIECES X LENGTH 10 X 144.	NET PER PC 8.1	NET POUNDS 81	GROSS POUNDS 112	BOX 1 bundle of 1 Standard US box
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UNIVERSAL ALLOY CORPORATION

180 LAMAR HALEY PKWY CANTON, GA 30114 (770) 479-7230

EXTRUSION MILL CERTIFICATE OF CONFORMANCE INSPECTION AND TEST REPORT

CUSTOMER DART AEROSPACE LTD

PURCHASE ORDER PO22187 item 1

DATE 01/04/14

ORDER NUMBER 430861

PART NO. 647.9413 rev A 647.9413E

SPECIFICATIONS AMS-QQ-A-200/11 REV. N/C

MATERIAL 7075-T6511

MECHANICAL PROPERTIES

SAMPLE OR LOT	TEST DIRECTION	TEST LOCATION	TENSILE STRENGTH KSI	YIELD STRENGTH KSI	ELONGATION %
C595632	L	Rear	87.9	79.0	12.3

5 1410128

MANUFACTURED IN THE U.S.A.

CHEMICAL COMPOSITION LIMITS

ALLOY NOS	SI	FE	CU	MN	MG	CR	ZN	TI	EACH	OTHERS	TOTAL
7075	0.40	0.50	1.2-2.0	0.30	2.1-2.9	0.18-0.28	5.1-6.1	0.20	0.05		0.15

THIS IS TO CERTIFY THAT THE MATERIAL APPLIED TO THE ABOVE ORDER COVERED BY THIS REPORT HAS BEEN INSPECTED IN ACCORDANCE WITH THE SPECIFICATIONS DESCRIBED FORMING A PART OF THIS ORDER AND THAT REPRESENTATIVE MATERIAL HAS BEEN TESTED AND FOUND TO MEET THE APPLICABLE REQUIREMENTS. FURTHER SHOWN ARE THE COMPOSITION LIMITS AND MECHANICAL PROPERTY TEST RESULTS. DOCUMENTATION VERIFYING CONFORMANCE TO THESE REQUIREMENTS IS ON FILE AND SUBJECT TO EXAMINATION.

PERCENT MAXIMUM UNLESS SHOWN OTHERWISE
REMAINDER ALUMINUM

UNIVERSAL ALLOY CORPORATION


Mark Briguglio Metallurgical Lab Manager
QUALITY ASSURANCE DEPARTMENT



595632T04

UAC UNIVERSAL ALLOY CORPORATION

A COMPANY OF MONTANA TECH COMPONENTS AG

Invoice Number: 681007

180 Lamar Haley Pkwy
Canton, GA. 30114-8018
770.479.7230 - 888.479.7230 - Fax 770.479.7198

Please Remit To:
P.O.Box 951501
Dallas, TX 75395-1501

Please Send All Correspondence to: 180 Lamar Haley Pkwy. Canton, GA 30114

Sold To:
DART AEROSPACE
1270 ABERDEEN

Shipped To:
DART AEROSPACE
1270 ABERDEEN

HAWKESBURY, ONTARIO, CN K6A 1K7

HAWKESBURY, ONTARIO, CN K6A 1K7

27/320

277520

Date 1/4/2014	Shipped Via JOURNEY FREIGHT	Shipper No. 430861-1	Date Shipped 1/4/2014	Terms NET 60
Purchase Order Number PO22187 1		Part Number 647.9413 Rev A 647.9413E		Die Number
QUANTITY	DESCRIPTION		UNIT PRICE	AMOUNT
120.000	ALUMINUM EXTRUSION		15.090/FT	\$1,810.80
NO REJECTED MATERIAL WILL BE ACCEPTED FOR CREDIT OR REPLACEMENT AFTER 30 DAYS FROM DATE OF RECEIPT. UNIVERSAL ALLOY CORP. ACCEPTS VISA, MASTERCARD, AND AMERICAN EXPRESS.				\$1,810.80

TOTAL
U.S. Dollars

CUSTOMER COPY

Ship To:

DART AEROSPACE
1270 ABERDEEN
HAWKESBURY, ONTARIO , CN K6A 1K

Ship From:

UNIVERSAL ALLOY CORPORATION
180 LAMAR HALEY PKWY
CANTON , GA 30114
(888) 479-7230

Cust. PO # : PO22187 Rev 0

Order No. : 430861 PO Item 1

Invoice Date :

Cust. Part # : 647.9413 647.9413E

Alloy -Temper: 7075-T6511

Serial No.	Lot No	Cut Length (in)	No. of Pieces	Net Weight	Gross Weight	Box Number
889213	C595632	144.00	10	81	112	1 of 1

Item Total: 10 81 112 1

10	81	112	1
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MATERIAL RECEIPT INSPECTION FORM

MATERIAL: 647.9413E / B109701
 RECEIVED BY: Lin Degard
 DATE: Jan 28th, 2014
 P/O# 22187 MATERIAL CERT RECEIVED yes
 QUANTITY ORDERED: 120' QUANTITY RECEIVED: 120'
 THICKNESS ORDERED: 2.35 x 0.148 x 1.236 THICKNESS RECEIVED: 2.35 x 0.149 x 1.239
 SHEET SIZE: SHEET SIZE RECEIVED:

*"T" Beam Extrusion

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="checkbox"/>	
INCORRECT FINISH	Y	<input checked="" type="checkbox"/>	
CORROSION	Y	<input checked="" type="checkbox"/>	
INCORRECT GRAIN DIRECTION	Y	<input checked="" type="checkbox"/>	
INCORRECT MATERIAL	Y	<input checked="" type="checkbox"/>	
INCORRECT THICKNESS	Y	<input checked="" type="checkbox"/>	
PHOTO REQUIRED	Y	<input checked="" type="checkbox"/>	
CORRECT MATERIAL	<input checked="" type="checkbox"/>	N	Ams - QQ - A - 200/11
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/>	N	430861
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/>	N	647.9413 E
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/>	N	B 109701
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	<input checked="" type="checkbox"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<input checked="" type="checkbox"/>	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D	5 14/01/28
SIZE OF TEST SAMPLE		7075 T6			
HARDNESS / DUROMETER READING		235 x 1.239 x 0.148 x 1.236"			

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>DAS</u>	BY: <u> </u>
DATE: <u>16</u>	DATE: <u> </u>
<u>0.89</u> <u>14/01/28</u>	

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

INSTRUCTIONS FOR INSPECTING BAR, TUBING, ROUND, & SHEET STOCK

- 1- VERIFY STOCK TO DART PURCHASES ORDER
- 2- MEASURE ALL DIMENSIONS FOR EACH PURCHASED STOCK
 - a. WIDTH, THICKNESS, DIAMETER, WALL THICKNESS & LENGTH
- 3- VERIFY CONDITION OF MATERIAL i.e. DAMAGED, CORRODED, etc.
- 4- VERIFY THAT SUPPLIER HAS A NUMBER (HEAT #) ON ITS RECEIVING REPORT TO LINK TO MATERIAL CERTS
- 5- VERIFY MATERIAL CERTS ARE CORRECT TO THE DART PO INSTRUCTIONS
- 6- REMOVE / CUT A PIECE OF MATERIAL FOR SAMPLE HARDNESS TESTING

INSTRUCTIONS FOR INSPECTING SKIDTUBE & STEP EXTRUSION

- 1- VERIFY TO DART SUPPLIED DRAWING
- 2- SAMPLE INSPECT MATERIAL IN BUNDLE TO ENSURE MATERIAL CAN BE RECEIVED INTO DART
- 3- USING PORTABLE HARDNESS TESTER VERIFY HARDNESS OF THE MATERIAL TO THE DRAWING
- 4- VERIFY THAT MATERIAL CERTS MATCH TO WHATS CALLED UP ON THE DART DRAWING

AFTER MATERIAL PASSES INSPECTION

- 5- HAVE DART EMPLOYEES START STOCKING MATERIAL BUT REQUEST MIN 20pcs FOR FULL INSPECTION
- 6- INSPECT ALL DIMS AS PER DRAWING REQUIREMENTS

INSTRUCTIONS FOR INSPECTING CROSS TUBE MATERIAL

- 1- VERIFY MATERIAL CERTS MATCH THE REQUIREMENTS ON THE DART DRAWINGS
- 2- INSPECT MIN. HALF THE BATCH OF EXTRUSION RECEIVED INTO DART
- 3- INSPECT MATERIAL AS PER THE EXTRUSION REPORT
 - a. WALL THICKNESS USING ULTRA-SONIC IN 4 LOCATIONS
 - b. OUTSIDE DIAMETER HIGHEST/LOWEST BOTH ENDS
 - c. INSIDE DIAMETER HIGHEST/LOWEST BOTH ENDS
 - d. STRAIGHTNESS @ CENTER OVER 12" SPAN
 - e. WALL THICKNESS USING TUBE MICROMETER HIGHEST/LOWEST BOTH ENDS
- 4- IDENTIFY EACH TUBE IN SEQUENCE OF INSPECTING (TUBE 1, TUBE2.....) AND W/O# AND PO#
- 5- RECORD ALL FINDINGS ON EXTRUSION REPORT

IF ANY QUESTIONS PLEASE SEE QC COORDINATOR BEFORE GOING FURTHER